

DPD-8599-59
17 December 1959

HRB - Ginger, Inc.
P.O. Box 60
State College, Pennsylvania

Ref: Contract AF33 (600)-37821

Dear Bob:

Your invoice number 8 has been approved for payment in the amount \$3,604.43 which is \$1,392.89 less than the total amount billed.

The suspensions are explained as follows:

<u>Explanation</u>	<u>Amount</u>
Travel suspended pending receipt of the information which we previously requested in our letter to you dated 2 November 1959, DPD-7478-59.	\$ 1,385.81
Category II, per diem billed at \$24.73 for 1 day. This should be \$17.70 per day (\$123.90 for a 7 day week) per Appendix I attached to Amendment No. 1.	<u>7.08</u>
Total amount suspended	<u>\$ 1,392.89</u>

Very truly yours,

Doug

Dist:

2 - Addressee

1 - Contract SC-991, Fin, DPD

1 - Chief, Contracts Branch, DPD

1 - Reading (Fin)

✓ 1 - Chrono

EL:nh/DPD-Fin/17 December 1959

SECRET